

Personal & Confidential

**Detroit Water & Sewer Department
2006 CONTRACT PROCUREMENT OVERSIGHT ACTIVITIES**

Work this period, ending February 28, 2006, includes:

- Reviewed and submitted comments regarding a request to advertise a Request for Proposals for DWSD Contracts Nos. CM-2014 and CM-2015 for Construction Management Services for Water System Improvements-Various Streets throughout the City of Detroit. IMG recommended moving forward with staff's recommendation to advertise.
- Reviewed and submitted comments regarding a request to advertise a RFP for DWSD Contract No. CS-1451 Secondary Clarifiers' Return Activated Sludge (RAS) Pumps and Motor Control Center's Improvements. IMG recommended moving forward with staff's recommendation to advertise.
- Reviewed a packet of documents and submitted comments regarding DWSD Contract No. PC-758 Equipment Purchase and Installation on As-Needed Basis Bidder Under Consideration for Award. PC-758 is a replacement project for procuring emergency services and for procuring specialized maintenance forces. IMG recommended moving forward with staff's recommendation of contract award.
- Received and reviewed Board of Water Commissioners' meeting packet for their January 26, 2006 meeting.
 - Staff recommending BOWC's approval of Change Order No. 2 to extend the completion date to December 8, 2006 for DWSD Contract No. CS-1291 for as-needed engineering services. Prime Contractor Malcolm Pirnie/Tucker, Young, Jackson & Tull Joint Venture
 - Staff recommending BOWC's approval of Change Order No. 3 to extend the completion date to December 31, 2006 and increase contract amount by \$3,955,595.72 to \$37,252,087.20 for DWSD Contract No. DWS-812 Imlay Pumping Station Improvements. Prime Contractor L. D'Agostini and Sons and Tucker, Young, Jackson & Tull
 - Staff recommending BOWC's approval of Change Order No. 1 to set final completion date and reduce contracted amount by \$1,194,365.75 to \$31,755,634.25 for DWSD Contract No. DWS-825 Haggerty Pump Station.
 - Staff recommending BOWC's approval of Change Order No. 1 to complete and reduce contract amount by \$1,027,400 to \$2,549,548 for DWSD Contract No. DWS-831 Electrical Improvements of Four Booster Pumping Stations.
 - Staff recommending BOWC's approval of Change Order No. 2 to complete and reduce contract amount by \$871,706.33 to \$928,434.67 for DWSD Contract No. WS-633 Repair of Water System Various Pipe Sizes at Various Locations throughout the City of Detroit. Prime Contractor Imperial Construction Co., Inc.
 - Staff recommending BOWC's approval of Change Order No. 2 to complete and reduce contract amount by \$235,912.13 to \$9,747,087.07 for DWSD Contract No. DWS-820 Franklin Pumping Station Improvements.
 - Staff recommending BOWC's approval of Change Order No. 1 to increase original contracted project scope from \$5,278,610 to \$12,795,115.10 for DWSD Contract No. WS-623 Water System Improvements, Replace Water Mains Along 8-Mile Road. Prime

Contractor Ferguson Enterprises, Inc. *Note: As indicated in the meeting minutes of the BOWC meeting on January 26, 2006, the Board rejected and did not approve DWSD staff's recommendation.*

- Initiated development of lesson plans with Dykema Gossett for training for use of the new DWSD boilerplate contracts.
- Received PC-744 Cost Item update on February 8, 2006. Total amount of uncommitted funds is \$136,856,151. This is \$11,856,151 more than the \$125,000,000 that were frozen by the Director.
- IMG reviewed a Request for Proposals for DWSD Contract No. CS-1432 for General Engineering Services and submitted comments to the Deputy Director. The scope DWSD Contract no. CS-1432 is for as-needed engineering services over a five-year period. IMG recommended moving forward with staff's recommendation to advertise.
- IMG reviewed a Request for Proposals for DWSD Contract No. CS-1446 for Title Search Services and submitted comments to the Deputy Director. The scope DWSD Contract no. CS-1446 is for as-needed services. IMG recommended moving forward with staff's recommendation to advertise.
- IMG reviewed a packet of documents and submitted comments regarding DWSD Contract No. WS-854 Bidder Under Consideration for Award. DWSD Contract No. WS-854 is for as-needed asbestos and lead abatement for a 3-year period. IMG recommended moving forward with DWSD staff's recommendation that Lakeshore Engineering Services be the Bidder Under Consideration for Award. *Note: at the BOWC meeting on February 22, 2006, the Board approved DWSD staff's recommendation.*
- IMG received the Engineer's Estimate and Certification for PC-713 Estimate No. 68 for progress through January 31, 2006. Prepared a summary with observations and comments to the Deputy Director. The amount remaining is \$40,926,409.55. This is primarily for Extended Maintenance Services.
- Received and reviewed Board of Water Commissioners' meeting packet for their February 22, 2006, meeting.
 - Staff recommending BOWC approval DWSD to enter into a contract with DeMaria/Midwest Joint Venture (low bidder) for Contract No. PC-758 Equipment Purchase and Installation on As-Needed Basis Bidder Under Consideration for Award. Previously, IMG recommended moving forward with staff's recommendation of contract award. The BOWC approved staff's recommendation.
 - Staff recommending BOWC approval DWSD to enter into a contract with Lakeshore Engineering Services (low bidder) for Contract No. PC-854 Asbestos and Lead Based Paint Abatement at DWSD Facilities on an As-Needed Basis. Previously, IMG recommended moving forward with staff's recommendation of contract award. The BOWC approved staff's recommendation.
 - Staff recommending BOWC approval DWSD to enter into a purchase order agreement with Disposal Management LLC for Purchase of Services Loading, Transporting and Disposing of Scum. The purchase order is for a not-to-exceed amount of \$10,722,240.00. The BOWC approved staff's recommendation.
 - Staff recommending BOWC approval Change Order No. 2 for DWSD Contract No. PC-720 Secondary Clarifier Improvements. This change order was for a decrease in price and a time extension. The BOWC approved staff's recommendation.
 - Staff recommending approval of Amendment No. 1 for an Increase in Contract Price and a Time Extension to Purchase Order 2695415 for Contract Procurement Oversight to IMG. The BOWC approved staff's recommendation.